Work Orde			1	*112	202	*					5	Jy M	Page 1
Item ID: Revision ID:	D3574-1		· A	Accept	*N9	ററ	040	100)*	Setup	Start Stop		S1*
Item Name:	Cabin Floor P	rotector	1								ошр	*I/J:	S2*
Start Date: Required Date: Reference:	1/30/14 1/30/14	Start Qty: 2.00 Req'd Qty: 2.00	*9*			Item I omer:	D:						
Approvals:		in: MLJ	Date: 14-01-3(Tooling: _ SPC (Y/N):	•	厂	ate:			Run	Start Stop	~!\	R1*
Sequence ID/ Work Center II		Operation Description	Dutc.	Set Up/ Run Hours	Too	ol ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr											
D3574	Rev	В											
100 *100 Waterjet		FLOW WATER JET Memo		0.00					_2	_	_0		Jm14-04-8
FLOW CNC Waterj	et		r Dwg D3574										
		2- Deburr											
110		QC2- Inspect parts off n	nachine FAI/FAIB	0.00									
110 QC Quality Control		Memo		0.00					2		<u> </u>		Sm14-04-8

DQA:			Date:										7	
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE			_	_	AEROSPACE
QA Closed:			Date:							W	ork Order up	date only		
Work Orde	٠r.					DISPOSITION		!	AGAINST	DE	PARTMENT	/PROCESS		
Voik Olde	•					Rework	ı 1		Skid-tube Crosstube]	Water Jet	٦	Engineering
Part N	10.					Scrap			Machining Small Fab		Pro	d. Eng. Coor.	7	Quality
	•					Use-as-is		Thern	noforming Finishing		Rec/Sto	re/Packaging		Other
NCR N	۱о.					Suspected Unapproved			Large Fab Composite]	Supplier		
Root					Desc	ription of work order update	l	nitial	Action		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	\perp	QC Inspector
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Material	Щ						ļ							
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Supplier	-												-	
Training Transport	\vdash	•					1							
Unapproved	\vdash												١	
Опарргочец	L	<u> </u>	<u> </u>	<u> </u>			FA	ULT CA	TEGORY		1			
Landi	ng (Gear				General								
		Bending			Г	Bend	Г	Folio/F	Program	Γ	Outside Dim	ensions	7	Pressure/Forced
	一	Centre No	ot Concer	ntric		BOM/Route	Г	Grain	· ·		Over/Under	tolerance	٦	Set-up
	一	Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	ci [7	Temperature/Cure
		Crimp/Kir	nk/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/M	issing	J۱	Weld
		Cuffs				Contamination		Instruc	tions Incomplete/Unclear		Part Moved		<u></u>	Wrong Stock Pulled
		Crushing				Countersink		Misali	gned/off center		Positioned \			
		Heat Trea	at			Cut Too Short		Mislab	eled		Power Loss/	'Surge	- (Other
		Inspectio	n Strip in	Tube		Drawing		Misrea	d					
İ		Marks/Ch	natter			Drill Holes		Off-set						
		Turning S	equence	!		Finish		Out of	Calibration					
		Wave/Tw	ist in Tul	be		Fit/Function	\perp	Out of	Sequence					

Work Ord January-30-14					*112	202	*							Page
Item ID: Revision ID: Item Name:	D3574-1 Cabin Floor	Protector	-	· ·	Accept	*Nic	ററ	<u>ი</u> 40	100)*	Setup	Start Stop		S1* S2*
Start Date: Required Date Reference:	1/30/14 e: 1/30/14	Start Qty: 2.00 Req'd Qty: 2.00		*2* *2*			Item I tomer:	D:						
Approvals:		lan:			_			ate:			Run	Start Stop	171	R1* R2*
Sequence ID/ Work Center 120 *1 20* QC Quality Control	ID	Operation Description QC8- Inspect parts - sec	ond check		Set Up/ Run Hours 0.00 69-6 22 0.00 SYG	To	ol ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
130 *120* Small Fab Small Fab		Small Fab Memo Deburnif no	ecessary.		00.0 00.0 3-93 5-93 1010									
140 *1 \(\) CC Quality Control		QC5- Inspect part comp	leteness to step	o on W/O	0.00 0.00									

DQA:			Date:											_	TRAG
0 4 61			Deter			WORK ORDER NON	-CC	ONFO	RMANCE / UI		14/	ork Order up	udata only	7	AEROSPACE
QA Closed:		·	Date:		* 1						VVC	ork Order up	date only	<u> </u>	
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
	•	·				Rework	1		Skid-tube	Crosstube			Water Jet	٦	Engineering
Part N	lo.					Scrap	1		Machining	Small Fab		Pro	d. Eng. Coor.	٦	Quality
	•					Use-as-is	1	ĺ	moforming	Finishing		Rec/Sto	re/Packaging	7	Other
NCR N	lo.					Suspected Unapproved	1 1		Large Fab	Composite			Supplier		
Root					Desc	ription of work order update		nitial	Act	ion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	\perp	QC Inspector
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Material							١					ļ			
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Process															
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Training														Ì	
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Landi	ng (Gear			_	General	_	3			_	7	- -	_	
		Bending			L	Bend	L	4	Program		_	Outside Dim	<u> </u>	_	ressure/Forced
		Centre No	ot Concer	ntric	_	BOM/Route		Grain			L	Over/Under	H	_	Set-up
	<u> </u>	Cracks			<u> </u>	Broken/Damage/Defect	<u>_</u>	Hardw	are		<u> </u>	Part Incorre	 -	_	emperature/Cure
		Crimp/Kii	nk/Ripple	/Wave	<u> </u>	Burrs	L	Inspect	tion Incomplete/Ur	nqualified		Part Lost/M		_	Veld
		Cuffs				Contamination		4	tions Incomplete/l	Jnclear	<u> </u>	Part Moved	_	\	Vrong Stock Pulled
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1		Inspectio	n Strip in	Tube		Drawing		Misrea	d						
		Marks/Cl	natter			Drill Holes		Off-set	:						
		Turning S	equence			Finish		Out of	Calibration						
		Wave/Tw	ist in Tub	эе		Fit/Function		Out of	Sequence						

Work	Order	· ID	112	202
1 1 OT 17				

112202

Page 3

January-30-14 11:17:10 AM Item ID: D3574-1 Accept *N900040100* Setup Start **Revision ID: Item Name:** Cabin Floor Protector Start Qty: 2.00 **Start Date:** 1/30/14 Cust Item ID: Required Date: 1/30/14 Req'd Qty: 2.00 **Customer:** Reference: Start Run Process Plan: **Approvals:** Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Stamp DAS **Work Center ID Description** Code Qty Qty Number **Run Hours** 150 Identify as per dwg & Stock Location: 0.00 32 *150* **Packaging** 0.00 Memo Packaging 160 QC21- Final Inspection - Work Order Release 0.00 *160* QC 0.00 Memo Quality Control

Work Order: Part No.	DQA:			Date:										DART
Work Order: Part No. Part No. Rework Scrap Use-as-sis Suspected Unapproved Use-as-sis Suspected Use-as-sis Suspected Use-as-sis Suspected Use-as-sis Suspected Unapproved Use-as-sis Suspected Unapproved Use-as-sis Suspected Use-as-sis Suspected Use-as-sis Suspected Use-as-sis Suspected Unapproved Use-as-sis Suspected Unapproved Use-as-sis Suspected							WORK ORDER NON-	-CC	ONFO	RMANCE / UPDAT	E			AEROSPACE
Part No. Part No. Skid-tube Crosstube Prod. Eng. Coor. Quality Prod. Eng. Fab. Quality Prod. Eng. Coor. Quality Prod. Eng. Eng. Eng. Eng. Eng. Eng. Eng. Eng	QA Closed:			Date:							W	ork Order up	date only	
Part No. Scrap Use-as-is Skid-tube Crosstube Machining Small Fab Prod. Eng. Coor. Quality Prod. Eng. Coor. Qua	Work Order	•					DISPOSITION			AG	AINST DE	PARTMENT	PROCESS	
Part No. Scrap Use-as-is Suspected Unapproved Use-as-is Suspec	Work Oraci	· –				-	Rework	1		Skid-tube Cros	stube]	Water Jet	Engineering
NCR No.	Part No).					·	1		—		Pro	<u> </u>	- · ·
Root Cause Date Step Qty Description of work order update or non-conformance Chief Eng Description Date Verification QC Inspector Design Dec/Data Equipy/Tooling Handling/Pre		_					Use-as-is		Thern	noforming Fin	ishing	Rec/Stor	e/Packaging	Other
Cause Date Step Qty or non-conformance Chief Eng Description Date Verification QC Inspector Design Doc/Data Equip/Tooling Haat Freat Step Qty or non-conformance Chief Eng Description Date Verification QC Inspector QC Inspector Date Verification QC Inspector QC Inspector Date Verification QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC I	NCR No	o					Suspected Unapproved			Large Fab Com	posite]	Supplier	
Cause Date Step Qty or non-conformance Chief Eng Description Date Verification QC Inspector Design Doc/Data Equip/Tooling Haat Freat Step Qty or non-conformance Chief Eng Description Date Verification QC Inspector QC Inspector Date Verification QC Inspector QC Inspector Date Verification QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC Inspector QC I	Root	Т	· · · · · · · · · · · · · · · · · · ·		1	Desci	rintion of work order undate	Н	nitial	Action		Sign &		
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Doc/Data		\dagger			~.,									
Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved Unapproved Unapproved Unapproved Ocentra General Sending Sear General Sending Centre Not Concentric Set-up Broken/Damage/Defect Hardware Crimp/Kink/Ripple/Wave Burrs Inspection Incomplete/Unqualified Part Insorrect Temperature/Cure Crimp/Kink/Ripple/Wave Contamination Instructions Incomplete/Unclear Part Moved Wrong Stock Pulled Crushing Countersink Misaligned/off center Power Loss/Surge Other	, <u> </u>	٦												
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Crimp/Kink/Ripple/Wave Burrs Inspection Incomplete/Unqualified Part Lost/Missing Weld Cuffs Contamination Instructions Incomplete/Unclear Part Moved Wrong Stock Pulled Crushing Countersink Misaligned/off center Positioned Wrong Heat Treat Cut Too Short Mislabeled Power Loss/Surge Other	-	\dashv		ot Concer	ntric	ļ	-	<u> </u>	4				 	
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Wave/Twist in Tube Fit/Function Out of Sequence Out of Sequence	 	_	_	•		-		\vdash	4			 .		

Picklist Print Page 1 January-30-14 11:17:09 AM 112202 Work Order ID: D3574-1 **Start Date:** 1/30/14 Parent Item: Required Date: 1/30/14 Cabin Floor Protector Start Qty: 2.00 Required Oty: 2.00 **Parent Item Name:** IPP Rev: A New Issue 07-01-22 EC **Comments:** Qty on Qty per Kit Total Component Item ID/ Replacement Mfg/ Primary Last Unit of Qty Date Status Bin Route Location **Item Name** Measure Hand Issued **Issued** Item ID Location Seq ID Qty Purch Item (51) MLEXS.125-F60029-04 Purchased No sf 2,684.9900 JM14-04-8 GE PLASTICS LEXAN SHEET Loc Code Location Loc Qty MAT019 2684.99 106 124866 m126425 479.99 m127934 2099

DQA:			Date:												
						WORK ORDER NON-	-CC	ONFO	RMANCE / UP				_		AEROSPACE
QA Closed:			Date:				_				Wor	k Order up	date only		
Work Orde	or.					DISPOSITION				AGAINST D	DEP/	ARTMENT/	PROCESS		
WOIK OIG	٠,			······		Rework			Skid-tube	Crosstube	\neg		Water Jet		Engineering
Part N	lo.					Scrap			Machining	Small Fab	\dashv	Proc	d. Eng. Coor.	ㅓ	Quality
	•					Use-as-is			noforming	Finishing			e/Packaging	ヿ	Other
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Root	_				Docc	ription of work order update	ᆜ	nitial	Actio	on		Sign &			
Cause		Date	Step	Qty	Desci	or non-conformance		ief Eng				Date	Verification	,	QC Inspector
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Training									3						
Transport		:													
Unapproved							<u> </u>		<u></u>	···					
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Landi	ng (Gear				General		•		-	_		-		
		Bending				Bend	ᆫ	1	Program	<u>.</u>	-	Outside Dim			Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route	<u> </u>	Grain		_		Over/Under	F	_	Set-up
		Cracks				Broken/Damage/Defect		Hardwa			_	Part Incorrec	F	_	Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave	<u> </u>	Burrs	_	1 '	ion Incomplete/Un	· -		Part Lost/Mi	ssing	-	Weld
	_	Cuffs			<u> </u>	Contamination	L	4	tions Incomplete/U	nclear	_	Part Moved	L		Wrong Stock Pulled
	<u> </u>	Crushing			\vdash	Countersink	<u>_</u>	1 '	gned/off center	Ļ		Positioned W	· ·	_	
	<u> </u>	Heat Trea			_	Cut Too Short	L	Mislab		L	P	Power Loss/S	Surge [Other
	<u> </u>	Inspection	-	Tube	<u> </u>	Drawing	 	Misrea			-				
	\vdash	Marks/Ch			<u> </u>	Drill Holes	<u> </u>	Off-set			_		··· ·-		
		Turning S			\vdash	Finish	<u></u>	4	Calibration		_				
1		Wave/Tw	rist in Tub	oe		Fit/Function		Out of	Sequence				<u> </u>		

DART AEROSPACE LTD	Work Order:	112702
Description: Cabin Floor Protector	Part Number:	D3574-1
Inspection Dwg: D3574 Rev: B		Page 1 of 2

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	1010141100	Dimension			Inspection	
Ø3.00	+0.006/-0.001	3.005	_		U	Jamos
7.37	+/-0.030	7.37	_		ν	
10.75	+/-0.030	10.75	-		V	JAMOB
11.00	+/-0.030	11.00	_		ν	
15.25	+/-0.030	15.75			1	Jk-mo7
25.87	+/-0.030	25.57"	-		丁	
39.75	+/-0.030	39-25	-		T	
44.75	+/-0.030	44.75			<u> </u>	
49.11	+/-0.030	49.11"	-		<u> </u>	
51.11	+/-0.030	51:11"	_		Τ	
53.51	+/-0.030	53.51"	_		T	
63.50	+/-0.030	(03.50)			T	
65.25	+/-0.030	65.25	-		T	
10.75	+/-0.030	10.75	-		ν	
11.06	+/-0.030	11.06			v	
14.75	+/-0.030	14.75	_		丁	
25.50	+/-0.030	25.50			不	
25.75	+/-0.030	25.75	_		Τ	
26.00	+/-0.030	26.00			T	
32.87	+/-0.030	3787	_		T	
38.81	+/-0.030	38.81"	-		τ	
44.75	+/-0.030	44.75			Τ	
45.00	+/-0.030	45,00	_		τ	
48.25	+/-0.030	48.25	-		T	
58.38	+/-0.030	53.38	١		T	
61.25	+/-0.030	61.25			ナ	
64.13	+/-0.030	64.13"	_		T	
64.63	+/-0.030	64.63			5	
66.50	+/-0.030	66.20	_		T	
7.50	+/-0.030	7.30	_		V	
9.50	+/-0.030	950	-		V	
10.38	+/-0.030	10.38"	_		V	
10.88	+/-0.030	10882			V	
14.50	+/-0.030	14.504			7	

DART AEROSPACE LTD	Work Order:	112702
Description: Cabin Floor Protector	Part Number:	D3574-1
Inspection Dwg: D3574 Rev: B		Page 2 of 2

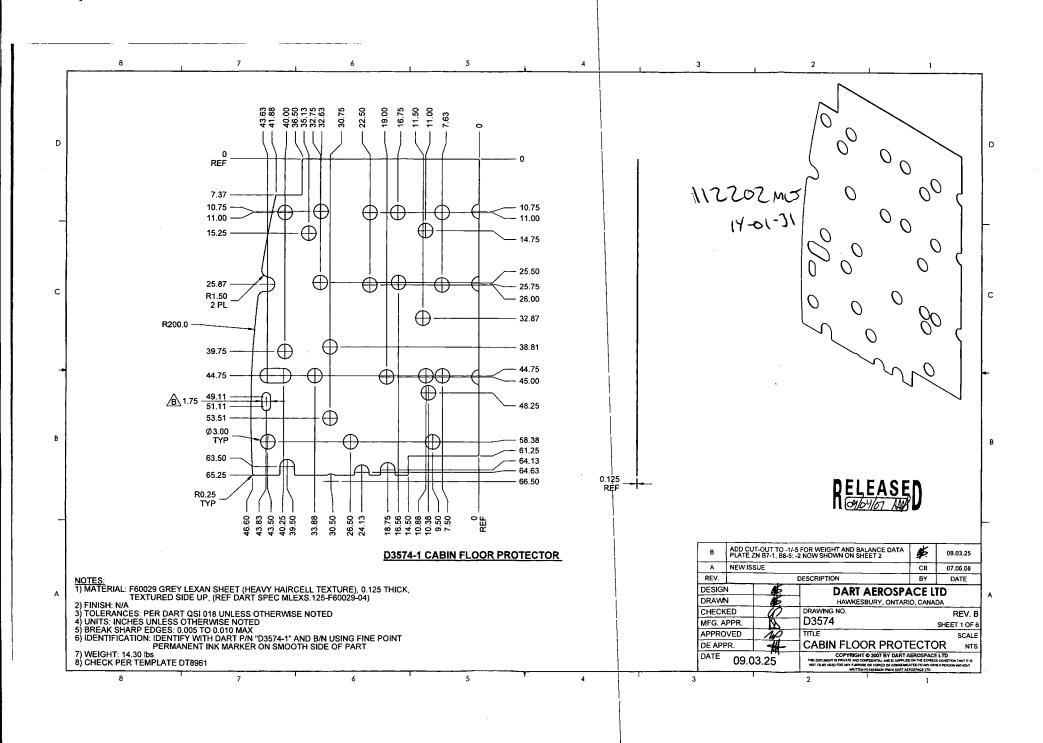
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
16.56	+/-0.030	16.56	-		7	
18.75	+/-0.030	18.75	_		7	
24.13	+/-0.030	24.13"	_		て	
26.50	+/-0.030	SC .20~	-		T	
30.50	+/-0.030	30 50°	-		T	
33.88	+/-0.030	33.55*	-		T	
39.50	+/-0.030	ঐ° হচ`	-		丁	-
40.25	+/-0.030	40-25	-		T	
43.50	+/-0.030	43.50	_		ナ	•
43.83	+/-0.030	43.83	-		+	
46.60	+/-0.030	46.60x	-		ナ	
7.63	+/-0.030	7.63"			ν	
11.00	+/-0.030	11.00"	-		v	11
11.50	+/-0.030	11.500	_		V	
16.75	+/-0.030	16.75	_		・ フ	
19.00	+/-0.030	19.000	-		7	
22.50	+/-0.030	72.50			τ	
30.75	+/-0.030	30.75	-		7	
32.63	+/-0.030	J2-62°	_		丁	· .
32.75	+/-0.030	33.35	_		丁 -	
35.13	+/-0.030	35.13	_		7	
36.50	+/-0.030	36.500	_		τ	
40.00	+/-0.030	40.00	-		τ	
41.88	+/-0.030	41.88	-		T	
43.63	+/-0.030	43.63	_		T	
0.125	+/-0.010	0.125			V	

Measured by:	Jm	Audited by:	69-6	Prototype Approval:	N/A
Date:	14-04-8	Date:	Msva/	Date:	N/A
			MAIO		

Rev	Date	Change	Revised by	Approved
Α	08.02.28	New Issue	KJ//DD	
В	08.07.31	47.75 dimension removed	KJ/DD 36	
С	09.05.15	Dimensions updated per Dwg Rev B	KJ 95	N.



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